

Message

From: Stephanie.Gibson@dot.gov [Stephanie.Gibson@dot.gov]
Sent: 4/29/2015 8:26:05 PM
To: Tien, Alysia [Tien.Alysia@epa.gov]
Subject: RE: CDOT final MS4 audit submittal

You can always ask them to reload it if you miss something (I have had to do that in the past). The deletion of stuff on their site is automatic after a set number of days.

Stephanie Gibson

Environmental Program Manager
Federal Highway Administration – Colorado Division
12300 West Dakota Avenue, Suite 180
Lakewood, CO 80228
Phone: 720-963-3013
Fax: 720-963-3001
Stephanie.Gibson@dot.gov

From: Tien, Alysia [mailto:Tien.Alysia@epa.gov]
Sent: Wednesday, April 29, 2015 2:25 PM
To: Gibson, Stephanie (FHWA)
Subject: RE: CDOT final MS4 audit submittal

No worries, I think I will be able to get everything we need off of the site today. Thank you!

Alysia Tien
Life Scientist
U.S. Environmental Protection Agency
Region 8 NPDES Unit
1595 Wynkoop Street
Denver, CO 80202

Phone: 303-312-7021
E-mail: tien.alysia@epa.gov

From: Stephanie.Gibson@dot.gov [mailto:Stephanie.Gibson@dot.gov]
Sent: Wednesday, April 29, 2015 2:23 PM
To: Tien, Alysia
Subject: RE: CDOT final MS4 audit submittal

I am afraid I can't help you with that one -- CDOT controls the ftp site.

Stephanie Gibson

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Stephanie.Gibson@dot.gov

From: Tien, Alysia [mailto:Tien.Alysia@epa.gov]
Sent: Wednesday, April 29, 2015 1:00 PM

To: Gibson, Stephanie (FHWA)
Subject: RE: CDOT final MS4 audit submittal

Hi Stephanie,

Thank you so much for the offer, I do remember you from the opening conference. I just wanted to double check how long the ftp site will be open for us. During the closing conference we were told that we have until the end of the month but I just wanted to make sure that I still have through tomorrow to download documents from the site. If you could please let me know, I would really appreciate it a lot.

Thank you so much!

Alysia

Alysia Tien
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From: Stephanie.Gibson@dot.gov [<mailto:Stephanie.Gibson@dot.gov>]
Sent: Wednesday, April 29, 2015 10:49 AM
To: Tien, Alysia
Subject: RE: CDOT final MS4 audit submittal

I attended the opening conference. My title is below in my signature. Please let me know if you need any additional information.

Stephanie Gibson
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From: Tien, Alysia [<mailto:Tien.Alysia@epa.gov>]
Sent: Monday, April 20, 2015 11:12 AM
To: Willard - CDOT, Richard
Cc: Davis, Natasha; DeJong, Stephanie; Sable, Kacy; Knerr, Lisa A.; Amber Williams; Jane Hann - CDOT; Jean Cordova - CDOT; Rozellynn Hall - CDOT; Tom Boyce - CDOT; Trent Josten - CDOT; Debra Perkins-Smith - CDOT; Jensen, Randy (FHWA); Gibson, Stephanie (FHWA)
Subject: RE: CDOT final MS4 audit submittal

Hi Rick,
Thank you very much for the update.

As a quick follow-up request, I was wondering if you all could provide us with the titles of the folks that were in attendance at both the opening and closing conferences. This is something we typically include in our inspection reports. I have copies of both the opening and closing conference sign-in sheets if you would like me to provide those to you for reference. If you could provide us with that information (maybe by the end of the

week), that would be wonderful. Please let me know if you have any questions or concerns regarding this request.

Thank you!

Alysia

Alysia Tien
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E-mail: tien.alysia@epa.gov

From: Willard - CDOT, Richard [<mailto:richard.willard@state.co.us>]

Sent: Monday, April 20, 2015 11:06 AM

To: Tien, Alysia

Cc: Davis, Natasha; DeJong, Stephanie; Sable, Kacy; Knerr, Lisa A.; Amber Williams; Jane Hann - CDOT; Jean Cordova - CDOT; Rozellynn Hall - CDOT; Tom Boyce - CDOT; Trent Josten - CDOT; Debra Perkins-Smith - CDOT; Randy Jensen; Gibson, Stephanie P

Subject: Re: CDOT final MS4 audit submittal

Dear Ms. Tien:

On April 10th, 2015 CDOT submitted to EPA inspection and 105 documentation in relation to the I-25 Widening North of Colorado Springs project. Since that submittal additional 105's have been found, including 2 relating to liquidated damages. These additional 105's have been added to the ftp site under a folder labeled "Additional Requested Documentation on 4-20-2015".

Please access the documents with the following instructions:

1. Open Google Chrome web browser
2. In the address field, type: <ftp://yogi.dot.state.co.us/audit/EPA/> and press ENTER.
3. A security window will open requiring the user to enter a User name and Password. Enter the user name and password (below)
4. Press the Log On button.

User name: EPAuser

Password: ColoradoEPA_1

Please contact me with any further questions or document requests. You may also contact Tom Boyce (tom.boyce@state.co.us), Amber Williams (amber.williams@state.co.us), Jean Cordova (Jean.Cordova@state.co.us), or Rozellynn Hall (Rozellynn.hall@state.co.us).

Thank you,

Rick Willard

CDOT Hydrologic Resources Unit Lead

303-757-9343

HRED Section

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